MAIL TO: Office of the Attorney General Registry of Charitable Trusts P.O. Box 903447 Sacramento, CA 94203-4470

STREET ADDRESS: 1300 | Street Sacramento, CA 95814 Telephone: (916) 323-5079

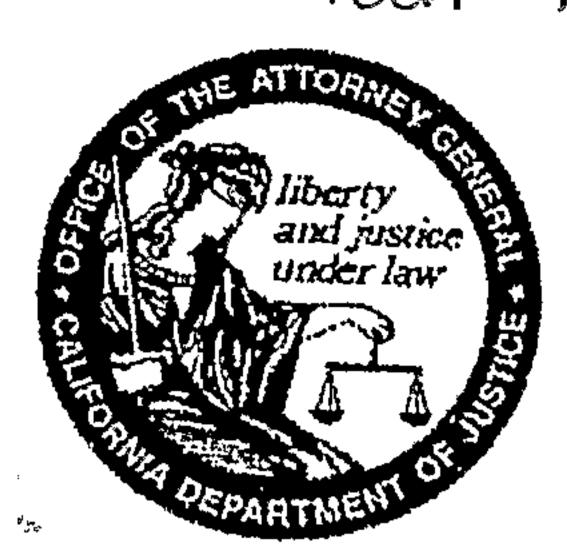
WEB SITE ADDRESS: http://ag.ca.gov/charities/

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES

ANNUAL FINANCIAL REPORT FOR 2003 (California Government Code Section 12599)

Failure to file annual financial report by January 30th annually for each calendar year of solicitation may result in late fees as defined in Government Code Section 12586.1

An annual financial report must be filed for each event for each charity solicited for during the province and annual financial report must be filed for each charity solicited for during the province and annual financial report must be filed for each event.



1000	mad.ca.gov/criarities/	or each charity solicited for c	auring the previous calendar year.	
Na	me and Address of Commercial Fundraise	r:	Name and Address of Charitable (Organization:
	1 A 2 1		CTNo. 13595 F.E.I.N	96-4209621
	1021			
	BLUE ROOM EVENTS, INC.			tudy of Political Graph
	5777 W. CENTURY BLVD., #1250 LOS ANGELES, CA 90045		Name of charity 8124 W. Mird 8	+ 211
			Address of charity	
	•		Los Angeles, CA	90048
			City, State, and ZIB code of charity	
	es from (check one): National Campaign	California Campaign		
	Fundraising Dinner	held (on) (from)	47-18 20 2003	Q
	(Type of activity)		(Date or dates must be shown)	
is the	contract between the commercial fundraiser and if other, provide brief explanation	d charity based upon a fee or pe	ercentage of revenue? Fee Percent	age Other
1.	REVENUE			
	A. Cash contributions		\$2801.00 A.	
1	B. Entertainment sales or admission charges	7	\$29090.00 B.	
•	C. Sales from products		\$9940.00 c.	P.
	D. Advertisement sales		38075.53 D.	•
,	E. Membership fees		E.	
i	F. Other sources: (Specify)			
	a		Fa.	
	b	·	Fb.	
	C.		Fc.	
	d.		Fd.	4 110 -
(G. TOTAL REVENUE			P 47 36.05 G.
2. E	EXPENSES			
F	4. Fees or commissions		\$ 1060,00 A	
E	3. Salaries		\$ 7185 83 B.	
. -C	3. Payroll-taxes	**····································	3 141-72 c.	· · · · · · · · · · · · · · · · · · ·
Ţ	3. Employee benefits		8 586.50 D.	
E	Cost of merchandise for resale		\$ 200.00 E.	
F	. Cost of entertainment		32007.98 F.	
G	3. Postage		2225. 38 G.	
Н	l. Advertising		Н.	
I.	Telephone	•	1.	
J	. Rental of equipment	•	\$ 816.2/s.	
K	. Facilities charge	•	\$ 2-745,00 K.	
1_	. Permits	-	75.00 L	
M	l. Other expenses: (Specify)		1	
	a. Marketing: INITATION	J. PROGRAMBOOK	234575 Ma.	
	b		Mb.	
	C,		Mc.	
	d		Md.	
N.	. TOTAL EXPENSES			5/20,894.31 N.

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COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES ANNUAL FINANCIAL REPORT FOR 20____ (California Government Code Section 12599) Page 2 Amount to charity (subtract line 2N from line 1G) Less additional fundraising expenses paid by charity including fee paid to commercial fundraiser (to be completed by charity) Less fair market value of goods and/or services used for the event which were paid by sponsor(s) Net proceeds realized by charity from the campaign (subtract lines 4 and 5 from line 3) (a) Does any officer, director, partner or owner of the commercial fundraiser have any affiliation with or control over, directly or indirectly, the charitable organization for which the commercial fundraiser has contracted to solicit? If "yes" complete the following: Name of officer, director, partner or owner Name and address of charitable organization Relationship of officer, etc. of commercial fundraiser to charitable organization (b) For each affiliation identified in 7(a), attach copy of the contract between the commercial fundraiser and the charity. Under penalties of perjury, I declare that I have examined this report, including accompany ing documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete. Genus Gmelich Signature of authorized officer (commercial fundraiser) Printed name This report must be signed by two officers or directors of the charitable organization for verification.

Signature of authorized officer/director (charity)

Signature of authorized officer/director (charity)

Printed name

Printed name

Title

Date

Executive Divector